

Our Job Ref No : **305491951**Date : **27/10/21**ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156**FINALIZATION FORM**To : **LKK**

Fax :

Attn : **RASUL**Vehicle Reg No. : **SHA7747H****22/10/2021**

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

Z The repair job shall bill to: **NTUC** **GBK8233L**

2. The finalized amount shall be:

(a) Spare Parts after List discount **\$2,775.78**(b) Labour Charges **\$1,130.00****Total for Part-By-Part Repair Cost** **\$2,905.78**

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: _____

Final Lumpsum Repair cost _____3. Estimated normal period for repairs: **3** working days.4. **We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days**

5. Thank you for your assistance.

We confirm the estimates and
finalized amount

Signature : _____

Signature : _____

Name : **CHIANG**

Name : _____

Tel : **62148314**

Date : _____

Fax : **65468156****For Official Use Only**

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid	-	N		
3. Survey Fees	-	-		
4. LTA Search Fee	\$7.49/\$2.00			
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305491951
REGN NO : SHA7747H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : IONIQ(G3)
DATE OF REGN : 28.09.2021
DATE/TIME IN : 25.10.2021 10:00
ACCIDENT DATE : 22.10.2021

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 04-01-0104-2538-G MIRROR ASSY-O/S RR VIEW R 1 1,391.70 20.00 1,113.36

0002 04-01-0104-2935-G LAMP ASSY-HEAD RH# 1 1,993.65 20.00 1,594.92

0003 28-01-0103-0003-A FRT DOOR LOGO SONATA CTPL 1 75.00 10.00 67.50

SUB-TOTAL : 2,775.78

JOB NATURE

0000 PB PANEL BEATING -SHA7747H 350.00

0001 SP SPRAYPAINT CHARGE 750.00

0002 17-01 CHECK ALL LIGHTING 30.00

SUB-TOTAL : 1,130.00

TOTAL : 3,905.78

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

REPAIR ESTIMATE*VEHICLE NO **SHA7747H**DATE **22.10.21**

MAKE

MODEL : **HYUNDAI IONIQ G3****CHIANG/NTUC**

Qty	Parts Description/ Labour	Type	Unit Price	Amount
1	FRONT RH WING MIRROR new SCR			\$1,391.70
1	FRONT HEAD LAMP RH new sun			\$1,993.65
	SUB TOTAL			\$3,385.35
	LESS 20%			\$677.07
	DISCOUNTED TOTAL	2708.28		\$2,708.28
1	FRONT DOOR COMFORT STICKER new	67.5		\$75.00
				\$75.00
	Labour Charge			
	Panel Beating			380 \$400.00
	Spray Painting Charge			750 \$900.00
	Check Lighting and Wiring			30 \$60.00
	TOTAL LABOUR	1130.00		\$1,360.00
	ESTIMATE TOTAL	3905.78		\$4,143.28
			RASU	
			Hp 900/10068	
			3 days	
			P/P	
			25/10/21 @ 1605	
			Resin before new paint	

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.